

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:325-073

Issue Date and Time: 09/25/2006 5:34 PM

Quotations are Due By:

(Eastern Time)10:00 AM on 07/05/2006

Submit Fax Quotes to: 00000000

TITLE: BUS-59: Information Compromise and the Risk of Identity Theft

QUANTITY: 25019 folded forms, plus four sample copies and digital deliverables for Sup Docs (see below)

TRIM SIZE: 17 x 11" folded to 8-1/2 x 3-2/3"

PAGES: Face and back

SCHEDULE:

Furnished Material will be available for pickup by 07/06/2006

Deliver complete (to arrive at destination) by 07/18/2006

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

PRINTING: Folded form prints black on face and back consisting of type/rule matter, line/flat tone illustrations, and solid areas with reverse type.

DIGITAL DELIVERABLES/REPURPOSED DELIVERABLES FOR SupDocs: One (1) copy of the native application files (digital deliverables) corrected to represent the final production files, which must be an exact representation of the final printed product; plus one copy of a single, searchable Adobe Acrobat 6.x (PDF v 1.5) file (repurposed deliverable) (no hyperlinks, video or any other dynamic features) created by the vendor from the final production files. The PDF file must be distilled at press quality. Electronic media is to be delivered on CD-Write once medium written in and compliant with ISO 9660 specifications.

MATERIAL FURNISHED: Contractor to pickup at GPO. One CD-R created on an IBM compatible system with Windows 2000 using Adobe In Design CS (3.0.1) and Adobe Illustrator CS (11.0). Files are furnished in native application format. All printer and screen fonts are included. One complete set of black and white lasers. One sample from a similar printing to use as a folding dummy.

Prior to image processing, the contractor is responsible for checking files contained on the furnished media to insure that such features as bleeds, register marks, and correct file output selection have been provided for, so as to correctly generate output for printing. The contractor must supply necessary trapping. Output must be generated on high resolution image processors.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

JCP Code* A60, White Offset Book, Basis Size 25 x 38" Basis Weight 60 lb.

COLOR OF INK:

Black

PRINT PAGE: Head to Head

MARGINS:

Follow electronic media; adequate gripper.

PROOFS:

One set of digital page dylux (or equal) proofs OR one set of film-based page dylux (or equal) proofs.

Send proofs together with furnished media (copy, transparencies, electronic files, etc.) to: U.S. Government Printing Office, Contract Management Division, Stop: PPSC (Room C-817), 27 G Street, NW, Washington, DC 20401. Contractor must fill in furnished "PROOFS" label and use on all proof packages. Proofs will be withheld not more than 2 workdays from receipt in GPO until they are made available for pickup by the contractor. The contractor must not print prior to receipt of an "OK to print."

BINDING:

FOLD: Fold forms to 8-1/2 x 3-2/3" title out with one parallel fold and two wraparound angle folds. Folding sample furnished.

PACKING:

Shrink film wrap in units of 100. Pack in shipping containers NTE 30 lbs. Label all containers with complete title and quantity. Pallets required.

DISTRIBUTION:

Deliver 20,000 forms (including 125 Departmental Random Blue Label copies) and all furnished material to: Public Document Distribution Center, Attn: Receiving BUS-59, Charlie Manning (719-295-2679), 31451 United Avenue, Pueblo, CO 81001. Delivery hours: 8:00am-2:00pm Monday-Friday. Truck must be able to reach standard loading dock. If pallets are required, half to be 40 x 48" (full entry on 48" side) and half to be 48 x 40" (full entry on 40" side).

Deliver 5,000 copies to: Aspen Systems, Inc., FTC Receiving, Attn: Pam Sullivan (301-519-5918), 9015 Junction Drive, Suite #2, Annapolis Junction, MD 20701. Delivery hours: 9:00am-3:00pm Monday-Friday. Truck must be able to reach standard loading dock. If pallets are required, half to be 40 x 48" (full entry on 48" side) and half to be 48 x 40" (full entry on 40" side).

Ship 15 copies, marked "File Copies" to the Library of Congress, Madison Building, Anglo-American Acquisition Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, D.C. 20540.

Ship 4 copies marked "Depository Copies, Item 0535-A-03" to the U. S. Government Printing Office, Depository Receiving Section, 44 H Street, NW Loading Dock, Washington, D.C. 20401. Any cartons containing "Depository Copies", that are mailed to the GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing. For example: 1 of 3; 2 of 3; 3 of 3.

Deliver four (4) sample copies plus SupDocs digital deliverables and repurposed deliverables marked "Supt. Docs. Deliverables" and including the Jacket, Program and Print Order numbers. to: Office of the Director, Acquisitions and Development, 732 North Capitol Street. Stop SLLA, Washington, DC 20401. These must be delivered by the delivery date indicated on the order. Failure to do so may result in delay of payment and is a breach of contract terms. Vendors are not to send paper copies and electronic media through the U.S. Postal Service due to the possibility of destroying the materials during the irradiation process.

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE	Specified Standard
P-7. Type Quality and Uniformity	Furnished electronic media